

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Xerox papers of Full scape, and A4 size Xerox papers (Andhra Millennium) for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1137

Dated:03-09-2013.

Read the following:

1. G.O. Rt.No.148, F&P (Admin.I.TFR) Deptt, dt. 21.10.2000.
2. Govt. Lr.No.1607/OP/A2/2013-2, Agri & Coop Dept.,dt.21-02-2013.
3. Govt. Lr. No.9055/OP.I/A2/2013-1, dt.26-07-2013 of Agri & Coop Deptt.
4. From the M/s. Sai Ayyappa Enterprises, Hyderabad, Bill No.40, dt.08-08-2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.65,400/- (Rupees Sixty five thousand and four hundred only) to M/s Sai Ayyappa Enterprises, Hyderabad, towards cost of supply of 300 reams of Xerox papers (i.e., 200 Reams of Full scape and 100 Reams of A4 size) Xerox papers (Andhra Millennium) for the use of official purpose of Agriculture and Cooperation Department.

2. The Expenditure sanctioned above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.65,400/- in favour of M/s.Sai Ayyappa Enterprises, Hyderabad Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446, MICR Code:500053005.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Sai Ayyappa Enterprises, D.No.117/C, S.R. Nagar,
Hyderabad - 500 038.
The Agriculture & Cooperation.(OP.II/Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.